

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

PR&RD Department - Expenditure towards payment of Cell Phone Bill (**Cell phone No. 9866247493**) for the use of **Smt Chitra Ramchandran, IAS., Principal Secretary to Govt.**, PR&RD Department – Expenditure of **Rs. 2,000-00 (Rupees Two thousand only)**– Sanctioned – Orders – Issued.

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 1066**

**Dated: 11-7-2011**

Read :-

Airtel Mobile bill received from P.S to Prl Secretary,(RWS&S), PR&RD  
Dept dt.30/6/2011

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.2,000-00 (Rupees Two thousand only)** towards Airtel Cell phone Bill of Cell phone No. **9866247493**, which is being used by **Smt Chitra Ramchandran, I.AS., Principal Secretary to Govt., (RWS&S), PR&RD Department** during the period from **23-05-2011 to 22-06-2011** as per eligibility. A cheque be issued in favour of “**Airtel. Mobile No. 9866247493**”.

2. An amount of **Rs 322/- (Rupees Three hundred and twenty two only)** has been collected from Principal Secretary to Govt.(RWS&S) PR&RD Dept. towards usage of excess call charges which will be remitted to “**Airtel. A/C.No,104-100017603**” .in cash/ cheque along with the cheque.

3. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.

4. This order does not require the concurrence of the Finance Department under the rules and order, in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. RAJIV SHARMA  
PRINCIPAL SECRETARY TO GOVERNMENT**

**To**

The PS to Principal Secretary to Govt.,(RWS&S)  
PR & RD Deptt.

**Copy to:-**

The Deputy Pay and Accounts Officer,  
Secretariat, Branch, Hyderabad.  
SF / SC.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**